

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Stores Purchase - Purchase of Paper & CD Cross Cut Shredder for the use of Law Department from M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayath Nagar, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.S) DEPARTMENT**

G.O.Rt.No. 53

Dated: 02-02-2021,  
Read the following:-

- 1) Letter No. 265/80/E.I/2020, Law, dt., 05-11-2021.
- 2) Received Bill No. 088, dt. 16-01-2021 along with advance stamped receipt for a sum of Rs. 7,800/- received from M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayath Nagar, Hyderabad.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount Rs.7,800/- (Rupees Seven thousand and eight hundred only) to M/s Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayath Nagar, Hyderabad towards the cost of purchase of Paper & CD Cross Cut Shredder for the use of Law Department, T.S. Secretariat, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses- 132-Others Officer Expenses.

3. The Law (Claims) Department is requested to credit the said amount into the Bank Account of M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayath Nagar, Hyderabad, as detailed below.

Name of the Account	M/s. Jai Sri Sai Ram Enterprises.
Bank Name	S.B.I.,
Bank Account No.	33719614161,
Name of the Branch	SME, Dilsukhnagar Branch,
IFSC Code	SBIN0016443,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To  
M/s Jai Sri Sai Ram Enterprises,  
5-17, Road No.5, Shanti Nagar, Kalvanchi,  
Hayathnagar, Hyderabad-500070.  
Copy to: D.P.A.O., Secretariat, Branch, Hyderabad.

„ : Law (Claims) Department.  
„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.